

# EXHIBIT C



## PURCHASE ORDER

## REVISION

QVC, INC.  
1200 WILSON DRIVE  
WEST CHESTER, PA 19380  
(484) 701-1000

THIS ORDER AMENDS AND SUPERSEDES  
ALL PRIOR ORDERS BEARING THE SAME  
ORDER NUMBER.

IMPORTANT THE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, SHIPPING PAPERS AND CONTAINERS		ORDER NUMBER <b>902087</b>	REV NBR <b>02</b>
F.O.B. ROCKY MOUNT, NC 27801 USA		DO NOT DELIVER BEFORE <b>05/10/17**</b>	
VENDOR IS RESPONSIBLE TO LOGON TO WWW.QVCPRODUCTSEARCH.COM FOR CURRENT GUIDELINES AND RECENT CHANGES		DO NOT DELIVER AFTER <b>05/17/17**</b>	
		LC EXPIRATION DATE	

DATE **03/29/17**  
PAY TERMS INITIAL(A:) SUBSEQUENT(B:)  
A: **NET 045 ROG**  
B: **NET 120 ROG**

FREIGHT TERMS  
**PREPAID**

THIS ORDER IS SUBJECT TO  
GENERAL CONDITIONS ON REVERSE SIDE.

V SLC SWEET, INC.  
E 23961 CRAFTSMAN ROAD  
N SUITE 1  
D CALABASAS, CA 91302  
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H QVC, INC  
I 100 QVC BOULEVARD  
P KINGSBORO ROAD  
ROCKY MOUNT, NC 27801

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Sale or Return: 100% Payment Reserve: 100% Reorder: NO Product Type: NEW

ITEM#	SKU#	QUANTITY ORDERED	DESCRIPTION	UNIT COST (U.S. \$)	EXTENDED AMOUNT (U.S. \$)
			**THIS ORDER IS CONDITIONALLY ISSUED, PENDING QVC APPROVAL OF FIRST-PIECE QA SAMPLE. ABSENT SUCH APPROVAL, VENDOR IS SOLELY RESPONSIBLE FOR ANY ACTION TAKEN OR NOT TAKEN BY VENDOR IN RELIANCE ON THIS ORDER.**		
A297557000000	SSH-MLT1	20,010	RestoreLife Formulas Multivitamin Renew	8.50	170,085.00
<b>TOTALS</b>		20,010			<b>\$170,085.00</b>

SPECIAL INSTRUCTIONS Quantity Ordered Does Not Reflect Quantity Shipped By Vendor As Of Revision Date

For Help With:  
Accessing the QVC vendor web site: vendor\_relations@qvc.com 484-701-8330.  
Routing, Labeling, Bar Coding : supplychain@qvc.com 484-701-6606.  
Quality Assurance : qvcqa@qvc.com 484-701-1373.  
PO CONDITIONAL BASED ON APPROVAL OF QA, CLAIMS, CONTRACT,  
AND VENDOR AGREEMENT

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A297556000000	Milk Thistle Renew	4,005	RestoreLife Formulas Milk Thistle Renew	10.35	41,451.75
<b>TOTALS</b>		4,005			\$41,451.75

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F.O.B. ROCKY MOUNT, NC 27801 USA	DO NOT DELIVER BEFORE <b>05/10/17**</b>	
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A29755500000	Ubiquinol Renew	4,005	RestoreLife Formulas Ubiquinol Renew 30 Day Supply	10.75	43,053.75
<b>TOTALS</b>		4,005			<b>\$43,053.75</b>

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A297554000000	Digestive Probiotic	4,168	RestoreLife Formulas Digestive Probiotic	22.77	94,905.36
<b>TOTALS</b>		4,168			\$94,905.36

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A297553000000	Bone Renew Vitamin K	8,760	RestoreLife Formulas Bone Renew Vitamin K	19.01	166,527.60
<b>TOTALS</b>		8,760			<b>\$166,527.60</b>

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A297551000000	Sleep Renew	8,004	RestoreLife Formulas Calm Renew Sleep Renew	20.11	160,960.44
TOTALS		8,004			\$160,960.44

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F.O.B. ROCKY MOUNT, NC 27801 USA		DO NOT DELIVER BEFORE <b>05/10/17**</b>	
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A29754900000	Formulas Essentials	10,005	RestoreLife Formulas Essentials Kit	20.47	204,802.35
<b>TOTALS</b>		10,005			\$204,802.35

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F.O.B. ROCKY MOUNT, NC 27801 USA		DO NOT DELIVER BEFORE <b>05/10/17**</b>	
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A297544000000	Curcumin Renew	12,010	RestoreLife Formulas Curcumin Renew_30 Day Supply	11.25	135,112.50
<b>TOTALS</b>		<b>12,010</b>			<b>\$135,112.50</b>

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A297542000000	SSH-RFLR-C	12,727	RestoreLife Formulas Sexy Leg Renew 30 Day Supply	12.12	154,251.24
<b>TOTALS</b>		12,727			<b>\$154,251.24</b>

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ITEM#	SKU#	QUANTITY ORDERED	DESCRIPTION	UNIT COST (U.S. \$)	EXTENDED AMOUNT (U.S. \$)
			==THIS ORDER IS CONDITIONALLY ISSUED, PENDING QVC APPROVAL OF FIRST-PIECE QA SAMPLE. ABSENT SUCH APPROVAL, VENDOR IS SOLELY RESPONSIBLE FOR ANY ACTION TAKEN OR NOT TAKEN BY VENDOR IN RELIANCE ON THIS ORDER.==		
A297537000000	HAIR, SKIN & NAILS	2,002	RestoreLife Formulas Hair, Skin & Nail Renew 30 Day Supply	19.45	38,938.90
<b>TOTALS</b>		<b>2,002</b>			<b>\$38,938.90</b>

SPECIAL INSTRUCTIONS Quantity Ordered Does Not Reflect Quantity Shipped By Vendor As Of Revision Date

For Help With:  
Accessing the QVC vendor web site: vendor\_relations@qvc.com 484-701-8330.  
Routing, Labeling, Bar Coding : supplychain@qvc.com 484-701-6606.  
Quality Assurance : qvcqa@qvc.com 484-701-1373.  
PO CONDITIONAL BASED ON APPROVAL OF QA, CLAIMS, CONTRACT, AND VENDOR  
AGREEMENT

Created by: VICKI ADAMS-TRONCALE

Authorized by: VICKI ADAMS-TRONCALE

VENDOR COPY

PAGE

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## REVISION

THIS ORDER AMENDS AND SUPERSEDES  
ALL PRIOR ORDERS BEARING THE SAME  
ORDER NUMBER.

<p>IMPORTANT</p> <p>THE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKING SLIPS, SHIPPING PAPERS AND CONTAINERS</p>	<p>ORDER NUMBER</p> <p>902128</p>	<p>REV NBR</p> <p>01</p>
<p>F.O.B. ROCKY MOUNT, NC 27801                      USA</p>	<p>DO NOT DELIVER BEFORE</p> <p>05/10/17**</p>	
<p>VENDOR IS RESPONSIBLE TO LOGON TO <a href="http://WWW.QVCPRODUCTSEARCH.COM">WWW.QVCPRODUCTSEARCH.COM</a> FOR CURRENT GUIDELINES AND RECENT CHANGES</p>	<p>DO NOT DELIVER AFTER</p> <p>05/17/17**</p>	
	<p>LC EXPIRATION DATE</p>	

DATE 03/23/17	PAY TERMS INITIAL(A.) SUBSEQUENT(B.) A: NET 045 ROG B: NET 120 ROG	FREIGHT TERMS PREPAID	THIS ORDER IS SUBJECT TO GENERAL CONDITIONS ON REVERSE SIDE.
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S  
H QVC, INC  
I 100 QVC BOULEVARD  
P KINGSBORO ROAD  
ROCKY MOUNT, NC 27801

**Sale or Return: 100%    Payment Reserve: 100%    Reorder: NO    Product Type: NEW**

ITEM#	SKU#	QUANTITY ORDERED	DESCRIPTION	UNIT COST (U.S. \$)	EXTENDED AMOUNT (U.S. \$)
			**THIS ORDER IS CONDITIONALLY ISSUED, PENDING QVC APPROVAL OF FIRST-PIECE QA SAMPLE. ABSENT SUCH APPROVAL, VENDOR IS SOLELY RESPONSIBLE FOR ANY ACTION TAKEN OR NOT TAKEN BY VENDOR IN RELIANCE ON THIS ORDER.**		
A297546					
A297546F07000	SSN-SVCPS	2,595	SUZANNE Protein Shakes 15g Protein Vanilla	24.97	64,797.15
A297546848000	SSN-SCFPS	6,055	Chocolate Fudge	24.97	151,193.35
<b>TOTALS</b>		8,650			45 x 1 \$215,990.50

**SPECIAL INSTRUCTIONS**    **Quantity Ordered Does Not Reflect Quantity Shipped By Vendor As Of Revision Date**

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Quality Assurance	: qvcqa@qvc.com	484-701-1373.

PO CONDITIONAL BASED ON APPROVAL OF QA, CLAIMS, CONTRACT, AND VENDOR AGREEMENT

Created by: VICKI ADAMS-TRONCALE

Authorized by: RICH YOEGL HOUSE/KIT/GARDEN

**PAGE**

18/60 pallets  
5 row  
4 high